

SECRETSAR-5726
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27 April 1956

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Orders for System 1:**Contractor's Request**

Date	CDC No.	Vendor	Req. No.	P.O. No.	Amount
1/27/56	151X5.58	Edwin A Lippe Co.	11120	9790 Ch. #2	Increased to \$26,197.50
1/20/56	151X5.56	Stone Mfg. Co.	11063 17063 19627	25-10218 Ch. #1	Increased to 8,106.00

Fixed-Price Purchase Orders for System 1 & 3:**Contractor's Request**

Date	CDC No.	Vendor	Req. No.	P.O. No.	Amount
4/6/56	151X5.55	Hewlett Packard	26068	25-12644	\$ 7,400.00

Time and Material Type Purchase Orders for System 1:**Contractor's Request**

Date	CDC No.	Vendor	Req. No.	P.O. No.	Amount
2/24/56	151X5.57	Precision Sheet Metal, Inc.	21898	25-17415	Not to exceed \$ 1,500.00 @ straight time rate of <input type="text"/> per hour.

Time and Material Type Purchase Orders for System 2:**Contractor's Request**

Date	CDC No.	Vendor	Req. No.	P.O. No.	Amount
3/7/56	151X5.59	Perfecto Products Company	as required	25-17684	Not to exceed \$6,000.00 at Straight time rate of <input type="text"/> per hour.
2/20/56	151X5.60	Stone & Smith, Inc.	As Required	25-17391	Not to exceed \$20,000.00 at Straight time rate of <input type="text"/> per hour.

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SECRETTime and Material Type Purchase Orders for System 2, Cont'd:Contractor's Request

Date	QEC No.	Vendor	Req. No.	P.O. No.	Amount
3/9/56	151X5.61		24209 24210 24211 & as required	25-17728	Not to exceed \$35,000.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
3/14/56	151X5.62		As Required	25-17775	Not to exceed \$6,000.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
2/3/56	151X5.63		23442 23451 23444	25-18031 Ch. #1	Not to exceed \$1,100.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
1/30/56	151X5.64		19726 19728 19791	25-18031	Not to exceed \$600.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
3/2/56	151X5.65		As Required	25-17435	Not to exceed \$10,000.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
2/15/56	151X5.66		22377 22378	25-18031	Not to exceed \$650.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
2/15/56	151X5.67		29393	25-18031 Ch. #3	Not to exceed \$900.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.

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SECRETTime and Material Type Purchase Orders for System 2. Cont'D:Contractor's Request

<u>Date</u>	<u>CMCC No.</u>	<u>Vendor</u>	<u>Req. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
2/15/56	151X5.68		22379	25-18031 Ch. #4	Not to exceed \$1,000.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
2/15/56	151X5.69		22388	25-18031 Ch. #5	Not to exceed \$800.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
2/17/56	151X5.70		22443 22444 22445	25-18031 Ch. #6	Not to exceed \$1,700.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
2/17/56	151X5.71		o. 22446 22438 22435	25-18031 Ch. #7	Not to exceed \$2,000.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
3/27/56	151X5.72		19726 19728	25-18031 Ch. #8	To increase orig- inal order from "not to exceed" \$600.00 to "not to exceed" \$800.00 @ straight time rate of <input type="text"/> per hour. Plus material at cost.
3/23/56	151X5.73		As Required	25-17892	Not to exceed \$6,000.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.

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SECRETTime and Material Type Purchase Orders for System 2. Cont:Contractor's Request

<u>Date</u>	<u>CMCC No.</u>	<u>Vendor</u>	<u>Req. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
3/26/56	151X5.74		As Required	25-17684 Ch. #1	"Not to exceed" increased to \$10,500.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
2/25/56	151X5.75		22924 22921 22923	25-17542	Not to exceed \$8,000.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.
3/27/56	151X5.76		26091 & As Required	25-12427	Not to exceed \$1,000.00 at straight time rate of <input type="text"/> per hour. Plus material at cost.

Contracting Officer
Contract No. A-101

Distribution:

Orig -
2 -
3 - Project Comptroller
4 - Chrono
5 - Reading

JHP:lmw (27 April 1956)

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